

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 1 PAGES		
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 10 MAY 83		5. MIPR NUMBER HHM440	
7. TO: US Army Medical Research and Development Command ATTN: Jean V. Smith, SGRD-ACQ Fort Detrick Frederick MD 21701-5012				8. FROM: (Agency, name, telephone number of originator) Defense Intelligence Agency ATTN: Logistics (RTS-6B) Washington, DC 20301-6111 Phone: [REDACTED]			SG1 B
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.							
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)			QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b			c	d	e	f
	<p>Funds are hereby certified available in the amount of \$1,000,000.00 to pursue general phenomenological research and development at S&I International as per the attached.</p> <p>ENC: Statement of Work (S/NF) MIPR Control Provisions and Guidance (U)</p> <p>THE MIPR ESTIMATE IN BLOCK 11 MAY NOT BE EXCEEDED. FUNDS EXPIRE FOR OBLIGATION ON 30 SEPTEMBER 19__.</p> <p>MIPR ACCEPTANCE: PROVIDE FOUR COPIES AS FOLLOWS:</p> <p>FOUR COPIES TO: Director, Defense Intelligence Agency ATTN: RTS-6B1 Washington, DC 20301-6111</p> <p>FOR CAT I ACCEPTANCE: MAIL SF 1080 BILLING TO DIA, ATTN: RCC-4 WASHINGTON, DC 20301-6111</p> <p>FOR CAT II ACCEPTANCE: ADD TO CONTRACT DISTRIBUTION LIST (FAR 4.201(c)) ONE COMPLETE COPY OF THE CONTRACT AND ALL MODIFICATIONS FOR EACH APPROPRIATION CITED HEREIN AND ONE COPY OF EACH RECEIVING REPORT TO: DIA, ATTN: RCC-4 WASHINGTON, DC 20301-6111.</p> <p>INVOICES WILL BE FORWARDED IN ACCORDANCE WITH THE CONTRACT.</p>						SG1
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.							11. GRAND TOTAL
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)				13. MAIL SF 1080 TO (Payment will be made by) Defense Intelligence Agency ATTN: RCC-4 Washington, DC 20301-6111			
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.							
ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT	
	970400	44					
R (Type name and title) Chief, Logistics			16. SIGNATURE			17. DATE 15/24/88	

DD, FORM 448 JUN 72

Approved For Release 2003/04/18 : CIA-RDP96-00789R003000400001-4

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UPON RECEIPT OF ENCLOSURES
THIS DOCUMENT BECOMES UNCLASSIFIED

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Mailed 6-1-88